

April 2011

Report Date: 4/29/2011

Run Date: 5/3/2011

C1L018

Department of Finance and Administration

Revenue Division

Little Rock, Arkansas

Statement of Gross Tax Collections

Fiscal Year Basis 4/2011

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<u>Special Revenues</u>	<u>April 2011</u>	<u>April 2010</u>	<u>10 Months 2011</u>	<u>10 Months 2010</u>
60 SEVERANCE COAL ACT 560 1/3	\$0.00	\$0.00	\$0.00	\$0.00
71 AIRS MULTIPLE TAX HOLDING	\$21,865.85	\$54,187.41	-\$10,396.34	\$63,706.56
72 AIRS MFT - INBOUND	-\$4,653.69	-\$4,200,780.49	\$39,901.84	-\$3,338,459.71
73 AIRS NATURAL GAS - INBOUND	\$26.99	\$5,105.61	-\$13,652.42	\$5,223.36
80 MV TITLE, LIEN, TRANS FEES	\$96,408.21	\$0.00	\$238,036.35	\$0.00
81 MV, TITLE, LIEN, TRANS FEES	\$48,402.07	\$0.00	\$119,516.83	\$0.00
90 UNIFIED CARRIERS IRP 2011	\$0.00	\$0.00	\$0.00	\$0.00
99 ROA MILITARY FUNERAL FUND	\$1,760.00	\$0.00	\$14,850.00	\$0.00
101 ROA AUTO LICENSE FEES	\$10,140,873.60	\$11,091,250.31	\$91,538,720.82	\$90,866,402.75
102 ROA AUTO TITLE TRANSFER	\$320,702.66	\$351,923.34	\$2,993,935.59	\$3,006,287.62
103 ROA AUTO INTRANSIT FEES	\$6.00	\$21.00	\$45.00	\$168.00
104 ROA DRIVE OUT LICENSE	\$824.00	\$11,278.90	\$8,500.50	\$110,535.11
105 MV TRIP PERMITS	\$30,657.00	\$26,763.00	\$349,839.00	\$357,984.00
106 TRANSFER BLD. FUND	\$0.00	\$0.00	\$0.00	\$0.00
107 ROA DRIVERS TEST FEE 782/	\$45,145.00	\$50,530.00	\$475,616.85	\$464,313.18
108 ROA CDL FUND 241/1989	\$57,489.04	\$60,501.17	\$601,719.47	\$638,073.43
109 ROA BOAT REGISTRATION	\$135,509.05	\$127,871.05	\$743,060.70	\$798,562.70
110 ROA COTTON TRLR. REG. 68/	\$528.00	\$528.00	\$58,901.00	\$57,756.00
111 ROA CDL TEST ACT 241/1989	\$45,870.00	\$43,713.83	\$454,340.43	\$435,266.88
112 CDL TEST ACT 241/1989	\$147,702.81	\$146,698.34	\$1,228,941.83	\$1,303,198.11
113 SPECIAL DRIVER FEES	\$67,969.67	\$75,260.61	\$717,503.61	\$706,431.63
114 DRIVER SEARCH FEE	\$672,647.19	\$712,091.66	\$5,659,676.17	\$6,460,577.33
115 BRSTCANKOMENPLA1004/03	\$16,225.00	\$14,832.89	\$144,731.51	\$126,391.50
116 DWI #918 1983 AL/DRG	\$0.00	\$0.00	\$0.00	\$0.00
117 ALTN FUEL FD/ACT121/03	\$0.00	\$0.00	\$0.00	\$0.00
118 COURT CST AL/DRUG1/2	\$0.00	\$0.00	\$0.00	\$0.00
119 COURT COST 185	\$0.00	\$0.00	\$0.00	\$0.00

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120	NATURAL GAS SEVERANCE 95%	\$4,468,465.53	\$4,547,720.52	\$43,260,742.40	\$33,889,635.63
121	MOTOR FUEL TAX	\$33,644,642.40	\$38,104,369.72	\$330,825,270.01	\$329,467,656.65
122	MOTOR FUEL ACT #445	\$1,716,208.47	\$1,940,659.03	\$16,908,398.53	\$17,749,323.13
123	MOTOR FUEL ACT #437	\$1,716,208.47	\$1,940,659.03	\$16,908,398.53	\$17,749,323.14
124	PUBLIC SCHOOL 210/39	\$0.00	\$0.00	\$30,000.00	\$30,000.00
125	SEVERANCE TAX 1/4	\$559,685.89	\$365,487.33	\$4,047,266.95	\$3,250,293.83
126	SEVERANCE ACT #310	\$2,526.72	\$2,540.64	\$24,150.99	\$23,848.91
127	SEVERANCE 759/1979	\$5,081.13	\$4,390.00	\$46,323.19	\$38,584.07
128	TIMBER SEVERANCE	\$284,457.72	\$302,955.81	\$2,823,731.09	\$2,366,980.39
129	SEVERANCE COAL ACT 560 2/3	\$999.18	\$0.00	\$999.18	\$0.00
130	SEV. ACT #761	\$70,633.64	\$102,373.00	\$870,137.82	\$937,357.76
131	SEV./BRINE ACT 874	\$11,432.53	\$9,877.51	\$104,227.08	\$89,354.38
132	SOYBEAN STATE 259	\$57,882.30	\$74,992.86	\$2,871,271.38	\$3,033,675.22
133	WHEAT PROMOTION	\$454.44	\$2,400.97	\$76,270.64	\$163,403.58
134	RICE PROMOTION	\$475,646.11	\$497,890.96	\$5,485,386.49	\$5,178,417.10
135	RL ESTATE TRANS. 754	\$0.00	\$0.00	\$90,000.00	\$90,000.00
136	RL ESTATE TRANS. 754	\$76,989.32	\$73,039.37	\$545,823.69	\$620,452.63
137	RL ESTA TRANS.729 80	\$1,231,850.44	\$1,168,650.49	\$10,173,364.03	\$10,648,790.06
138	RL ESTA TRANS.729 10	\$153,981.15	\$146,081.18	\$1,271,669.34	\$1,420,929.30
139	RL ESTA TRANS.729 10	\$153,981.15	\$146,081.18	\$1,271,669.34	\$1,420,929.30
140	BEEF COUNCIL - STATE	\$41,219.25	\$45,811.16	\$459,249.61	\$422,741.82
141	WINE TAX ACT #906	\$0.00	\$0.00	\$0.00	\$0.00
142	DISABILITY PHOTO ID	\$0.00	\$0.00	\$0.00	\$0.00
143	ROA S/U AVIATION ACT #449	\$2,408.80	\$675.36	\$88,436.20	\$72,967.57
144	RENT CARSRCH 1359/99	\$46.00	\$0.00	\$74.00	\$27.00
145	DOG RACING ACT #382	\$0.00	\$0.00	\$0.00	\$0.00
146	ABC APP'L FEE 675	\$0.00	\$1,532.50	\$0.00	\$7,795.00
147	DWI REINSTATEMENT	\$13,198.50	\$14,196.00	\$122,418.33	\$121,978.50

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148	VISION TEST/PHOTO ID	\$136,986.20	\$146,459.17	\$1,478,572.00	\$1,476,035.64
149	BEEF COUNCL NATIONAL	\$41,219.25	\$45,811.15	\$459,249.61	\$422,741.76
150	BRUCellosis CNTR FUN	\$59,486.00	\$73,194.28	\$614,326.83	\$566,218.69
151	SPECIAL ADDITIONAL TAXES	\$237,617.94	\$115,586.57	-\$65,621.61	-\$239,139.75
152	WASTE TIRE 749/ 91	\$369,585.89	\$405,181.98	\$3,752,375.82	\$3,616,334.84
153	SWINE TEST 1105 91	\$7.00	\$1.00	\$69.00	\$113.00
154	DWI REINSTATE 802/95	\$62,221.50	\$66,924.00	\$577,114.99	\$575,041.50
155	RURAL HEALTH 201/39	\$1,752.50	\$1,642.50	\$126,207.50	\$130,600.00
156	SEVERANCE TAX 761/83	\$0.00	\$0.00	\$0.00	\$0.00
157	SOYBEA NATION 340/91	\$57,882.25	\$74,992.82	\$2,871,270.99	\$3,033,674.74
158	CHOOSE LIFE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
159	MF INTERSTATE USER	\$956,944.94	\$1,133,489.86	\$9,057,304.29	\$10,794,238.27
160	MIDSO COM COLL 1488/01	\$0.00	\$3,685.94	\$23,905.66	\$21,786.79
161	SALESTAX PERMIT 620/93	\$42,835.48	\$36,615.58	\$311,193.70	\$345,490.19
162	M V VAL. DEC 974/97	\$232,423.42	\$243,714.36	\$2,170,534.99	\$2,179,453.04
163	LIAB.INS.REIN 357/93	\$918.75	\$1,000.00	\$10,697.90	\$11,820.00
164	ASP INSPREM 1500/01	\$226,253.25	\$244,780.98	\$2,477,833.04	\$2,483,474.59
165	VIN INSPECTION 1329/03	\$600.00	\$725.00	\$9,650.00	\$7,900.00
166	DUI REIN 863/93 40%	\$970.00	\$1,200.00	\$10,080.00	\$11,020.00
167	UNIFIED CARRIERS IRP 09 FEES	\$116,976.00	\$583.00	\$2,414,676.90	\$142,301.00
168	WASTE TIRE P 1292/97	\$32,137.90	\$35,233.22	\$325,904.00	\$316,198.95
169	CATFISH PROMO 790/99	\$1,428.12	\$1,657.74	\$37,396.19	\$56,458.53
170	GAMEPROTECT 1566/99	\$113,896.29	\$114,963.83	\$997,441.62	\$984,079.52
171	PTR ACT 1492/99	\$19,360,812.82	\$18,563,986.82	\$191,484,200.89	\$181,363,680.28
172	SPEC PLATE FEE 93 SE	\$192,536.35	\$186,886.60	\$1,722,125.76	\$1,644,750.82
173	PTR DYED DIESEL 87/07	\$103,612.22	\$135,069.82	\$1,122,566.80	\$973,968.01
174	EDUC.ADEQ DYED.DIESEL 87/07	\$181,626.02	\$236,769.45	\$1,967,793.25	\$1,707,308.99
175	CONS. FUND 156/97	\$5,167,582.62	\$4,966,101.16	\$51,317,426.55	\$48,613,092.30

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176	S/U TAX AVIA. AERO 924/97	\$630,676.38	\$635,642.75	\$8,995,713.03	\$8,969,562.66
177	AR CORN/SORG 271/97	\$24,167.95	\$27,139.50	\$496,483.72	\$468,249.23
178	ADMIN JUSTICE 788/97	\$692,906.26	\$657,356.79	\$3,114,649.96	\$3,786,309.71
179	DIST WASTTIRE 1292/97	\$43,206.00	\$51,858.60	\$545,284.80	\$546,280.40
180	ANIMAL RESCUE & SHELTER	\$275.00	\$275.00	\$2,050.00	\$1,225.00
181	AGE/ADULT SERV 1698/01	\$73,257.20	\$76,835.87	\$707,098.67	\$715,403.61
182	ELEC. GAMING APPLICATION FEE	\$1,800.00	\$5,150.00	\$82,950.00	\$89,750.00
183	BREAST CAN RSH 1698/01	\$83,952.75	\$88,053.91	\$810,335.08	\$819,852.55
184	BREAST CAN CTRL 1698/1	\$299,172.28	\$313,787.12	\$2,887,693.46	\$2,921,609.71
185	GEN IMPROV FUND 1681/1	\$0.00	\$0.00	\$0.00	\$0.00
186	DRIVER CONFIRM 1810/01	\$0.00	\$0.00	\$0.00	\$0.00
187	SCHOOL FOR DEAF 1556/1	\$0.00	\$22.50	\$0.50	\$22.50
188	SCHOOL FOR BLND 1556/1	\$0.00	\$22.50	\$0.50	\$22.50
189	DUPLICATE DRIVERS LIC	\$454,069.68	\$472,391.86	\$4,636,288.95	\$4,563,524.29
190	EDUC ADEQ. 108/03	\$33,909,406.26	\$32,472,105.87	\$335,663,555.77	\$317,233,241.52
191	FIREFIGHTERS MEM FUND	\$761.00	\$740.11	\$6,771.37	\$6,473.80
192	IN GOD WE TRUST PLATE	\$7,425.00	\$7,907.97	\$67,969.20	\$61,467.66
193	ADDITIONAL CIGARETTE/UAMS	\$36,628.60	\$38,417.93	\$353,549.36	\$357,701.79
194	AR PROSTATE ADJUSTMENT	\$12,211.21	\$12,807.74	\$117,866.00	\$119,250.36
195	UAMS 4% MD FUND	\$212,908.85	\$192,083.66	\$2,048,376.96	\$1,930,128.89
196	PUBLIC SCHOOL ADJUST	\$108,733.56	\$108,639.66	\$967,732.88	\$970,601.51
197	DHS GRANTS FUND ADJUST	\$152.05	\$3,634.89	\$20,032.64	\$66,070.65
198	TELE COM EQUIP 501/95	\$23,191.18	\$25,863.00	\$277,232.41	\$313,995.37
199	Unified Carrier Reg. 232/07	\$0.00	\$21,552.00	\$7,725.49	\$49,003.00
Total Special Revenues		\$120,847,171.51	\$120,112,707.31	\$1,180,752,724.98	\$1,136,085,271.83

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<u>General Revenues</u>	<u>April 2011</u>	<u>April 2010</u>	<u>10 Months 2011</u>	<u>10 Months 2010</u>
201 CIGARETTE TAX	\$15,153,158.77	\$18,130,488.18	\$157,222,151.95	\$162,733,457.73
202 TOBACCO PERM 1337/97	\$47,195.00	\$44,170.00	\$79,350.00	\$80,175.00
203 CIGAR & TOBACCO TAX	\$4,546,373.34	\$4,499,594.96	\$41,965,725.14	\$41,203,055.21
204 CIGARETTE PAPER TAX	\$62,736.04	\$47,221.78	\$528,561.17	\$433,637.44
205 BEER TAX	\$1,306,368.70	\$1,018,801.26	\$10,668,605.72	\$10,289,310.60
206 BEER ENF. ACT #271	\$43,534.37	\$33,951.27	\$355,528.31	\$342,888.43
207 LIQUOR TAX 2.50 /GAL	\$713,237.04	\$782,823.30	\$6,775,968.83	\$6,826,786.02
208 LIQUOR ENF.	\$23,426.28	\$25,961.52	\$239,656.45	\$225,987.00
209 WINE TAX .70 / GAL.	\$19,731.69	\$14,539.18	\$174,868.54	\$162,924.92
210 WINE ENF.	\$4,832.90	\$5,138.78	\$48,141.35	\$45,256.10
211 WINE ENF. ACT #271	\$538.27	\$390.32	\$4,774.57	\$4,513.18
212 WINE ENF. ACT #424	\$155.66	\$113.57	\$1,136.17	\$978.34
213 IMPORTED WINE TAX	\$176,971.54	\$213,079.10	\$1,943,455.65	\$1,876,299.75
214 IMPORT WINE TAX 424	\$1,212.98	\$1,105.97	\$9,468.84	\$9,616.86
215 BEER PERMITS	\$550.00	\$4,215.00	\$314,260.00	\$161,957.00
216 LIQUOR PERMITS	\$0.00	\$3,250.00	\$958,160.00	\$354,325.00
217 WINE PERMITS	\$0.00	\$535.00	\$72,805.00	\$24,704.50
218 SEVERANCE TAX 3/4	\$1,608,423.78	\$1,096,462.04	\$12,071,167.56	\$9,750,880.41
219 AMUSEMENT MACH. TAX	\$0.00	\$0.00	\$0.00	\$0.00
220 BINGO/RAFFLES 388/07	\$3,315.00	\$620.00	\$20,480.00	\$24,100.00
221 BINGO TAX 388/07	\$12,003.23	\$27,780.10	\$197,515.09	\$246,319.98
222 RL ESTATE TRANS 754	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
223 AVIATION USE 924/97	\$0.00	\$0.00	\$0.00	\$0.00
224 DYED DIESEL 87/07	\$933,728.34	\$1,217,217.39	\$10,116,306.95	\$8,777,175.91
225 GROSS RECEIPTS	\$176,146,195.39	\$168,571,326.24	\$1,739,220,623.51	\$1,647,658,300.50
226 ESTATE TAX	\$0.00	\$18,473.61	\$2,930.83	\$89,225.75
227 INCOME - INDIVIDUAL	\$116,458,490.83	\$90,122,441.05	\$210,019,571.21	\$186,121,243.37

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228	REAL-ESTATE 793/07	\$0.00	\$0.00	\$0.00	\$718,654.57
229	WITHHOLDING - N	\$214,856,609.12	\$194,721,493.57	\$1,832,165,146.29	\$1,722,958,909.16
230	INDIVIDUAL EST. INC.	\$45,030,426.84	\$79,912,508.64	\$202,878,235.83	\$249,170,298.72
231	CORPORATION INCOME	\$1,423,107.74	\$1,962,219.43	\$36,133,953.20	\$100,984,286.82
232	CORPORATION EST. INC.	\$33,927,739.58	\$37,671,088.49	\$234,997,055.50	\$272,012,622.57
233	LIQ. TAX 1.00/.50 GAL	\$22,737.93	\$34,338.98	\$298,827.50	\$310,901.02
234	1% RETAIL BEER TAX	\$256,430.97	\$255,956.58	\$2,911,041.96	\$2,867,237.03
235	DOG RACING	\$48,776.17	\$106,323.91	\$749,646.52	\$907,439.27
236	HORSE RACING	\$266,754.70	\$98,072.99	\$2,160,626.16	\$2,480,507.95
237	ABC FINES	\$16,100.00	\$28,800.00	\$177,450.00	\$192,050.00
238	ABC TRANSCRIPTS	\$0.00	\$304.30	\$302.79	\$2,143.45
239	SALES TO MINORS TOBACCO FINES	\$12,100.00	\$6,075.00	\$275,482.10	\$66,106.47
240	SUNDAY SALE PERM. FEE	\$0.00	\$0.00	\$0.00	\$0.00
241	DWI REINSTATEMENT	\$18,855.00	\$20,280.00	\$174,883.35	\$174,255.00
242	DOGS ELECTRONIC GAMES	\$949,478.16	\$538,217.16	\$6,478,520.53	\$3,709,538.84
243	HORSE ELECTRONIC GAMES	\$701,504.81	\$449,207.67	\$4,479,297.55	\$3,094,543.79
244	ELEC. GAMES LICENSE FEES	\$950.00	\$2,450.00	\$43,200.00	\$43,525.00
245	NATURAL GAS SEVERANCE 5%	\$235,182.41	\$239,353.75	\$2,276,881.00	\$1,783,665.24
246	TEMPORARY CARDBOARD TAG	\$12,501.16	\$0.00	\$88,974.94	\$0.00
247	VEND. DECAL 928/97	\$1,032.00	\$2,272.00	\$534,757.70	\$336,568.00
248	ABC PERMIT APPLICATIONS	\$36,325.00	\$0.00	\$291,450.00	\$0.00
249	DUI REIN. 863/93 60%	\$1,455.00	\$1,800.00	\$15,120.00	\$16,530.00
250	S/U TAX HOLDING ACA	\$0.00	\$0.00	\$0.00	\$255,879.32
251	SALES TAX - INBOUND	-\$1,968,103.92	-\$4,209,584.63	\$309,799.14	\$1,971,614.93
252	DYED DIESEL - INBOUND	\$652.77	\$10,462.60	\$11,295.55	\$10,992.05
253	INDIVIDUAL EXTENSION PAYM	\$60,397,058.56	\$0.00	\$61,307,354.56	\$0.00
254	CORPORATE EXTENSION	\$9,440,507.38	\$0.00	\$49,133,927.06	\$0.00
255	MISCELLANEOUS TAX/FEE 2011	\$0.00	\$0.00	-\$1,363.00	\$0.00

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Total General Revenues

\$682,950,360.53

\$597,731,340.06

\$4,633,510,867.39

\$4,444,119,176.52

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<u>Trust Revenues</u>	<u>April 2011</u>	<u>April 2010</u>	<u>10 Months 2011</u>	<u>10 Months 2010</u>
301	\$0.00	\$0.00	\$0.00	\$0.00
302 AD-VALOREM-TRUST	\$5,581,408.38	\$5,427,825.29	\$14,270,691.75	\$13,881,792.98
303 LOCAL SALES/USE-TRUST	\$79,909,728.20	\$83,386,007.42	\$774,090,791.23	\$763,500,972.19
304 CRAFT TRN TRUS 474/99	\$124,194.77	\$38,622.56	\$469,232.47	\$369,999.18
305 ORGAN DONOR PLATE	\$1,750.00	\$1,757.50	\$16,208.50	\$15,017.97
306 BABY SHARON TRST279/03	\$0.00	\$0.00	\$1.00	\$320.00
307 MILT'RY FAM RELIEF TRS	\$0.00	\$50.00	\$0.00	\$50.00
308 TOURISM DEV TRST ADJUS	\$893,737.90	\$902,298.31	\$9,758,759.60	\$9,525,081.97
309 PUBLIC TRANS TRST ADJS	\$326,200.44	\$325,919.21	\$2,903,198.34	\$2,911,803.98
310 AREA AGENCIES ON AGING	\$0.00	\$55.00	\$1.00	\$55.00
311 PETRO ENVIR ASSU FEE	\$626,715.11	\$610,764.00	\$6,165,347.61	\$6,016,596.47
312 UMB CORD 695/07	\$0.00	\$0.00	\$0.00	\$0.00
313 U.S. OLY COMM 471/93	\$0.00	\$15.00	\$1.00	\$15.00
314 SOFTDRINK TX 1073/93	\$3,885,219.09	\$3,894,125.90	\$38,992,772.51	\$37,240,072.25
315 DIA RELIEF TRU 181/97	\$0.00	\$30.00	\$1.00	\$50.00
316 ID PEND LOC S/U 928/9	\$258.00	\$568.00	\$133,689.42	\$84,141.99
317 OIL SEVERANCE	\$10,126.68	\$0.00	\$29,548.79	\$0.00
318 BRINE SEVERANCE	\$2,540.55	\$0.00	\$7,235.89	\$0.00
Total Trust Revenues	\$91,361,879.12	\$94,588,038.19	\$846,837,480.11	\$833,545,968.98
Sum Total Of All Revenue	\$895,159,411.16	\$812,432,085.56	\$6,661,101,072.48	\$6,413,750,417.33

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<u>Escrow/Pullout Revenues</u>	<u>April 2011</u>	<u>April 2010</u>	<u>10 Months 2011</u>	<u>10 Months 2010</u>
401 TITLE	\$0.00	\$112,541.70	\$708,846.73	\$982,152.18
402 LIEN	\$0.00	\$35,673.66	\$241,393.15	\$321,456.09
403 POSTA	\$58,355.57	\$62,170.78	\$550,915.58	\$557,022.56
404 ADFA	\$348,634.81	\$365,571.18	\$3,255,799.59	\$3,269,176.54
405 TRANS	\$0.00	\$1,589.67	\$11,713.43	\$15,252.00
406 LOST/	\$0.00	\$7,819.53	\$52,342.02	\$72,800.83
407 DR LIC	\$459,532.17	\$497,501.09	\$5,032,777.36	\$5,045,958.80
408 OIL &	\$0.00	\$11,942.84	\$82,846.71	\$114,436.25
409 CDL241	\$57,488.93	\$60,501.08	\$601,718.43	\$638,072.28
410 SEARCH	\$95.00	\$80.00	\$330.00	\$1,045.00
411 COURT REIN.	\$95,366.66	\$97,127.08	\$989,246.70	\$998,520.93
412 IRP REFUND	\$0.00	\$0.00	\$0.00	\$0.00
413 U OF A COLLEGE	\$43,701.28	\$33,608.51	\$400,332.55	\$329,686.10
414 ASU COLLEGE	\$3,975.00	\$3,050.00	\$41,590.12	\$34,970.52
415 ROA UALR COLLEGE	\$550.00	\$575.00	\$7,228.62	\$5,350.00
416 UCA COLLEGE	\$1,400.00	\$1,000.00	\$13,375.00	\$9,830.39
417 COMM EDU 8/01	\$8,200.00	\$8,616.74	\$85,924.21	\$88,004.53
418 SAU COLLEGE	\$475.00	\$700.00	\$6,827.50	\$6,550.00
419 DUCKS UNLIMITED	\$11,675.00	\$10,865.37	\$120,505.45	\$113,089.52
420 U OF A AGRI	\$950.00	\$750.00	\$8,464.50	\$7,982.97
421 AR CATTLEMEN'S	\$1,175.00	\$1,150.00	\$10,200.00	\$10,352.50
422 BOY SCOUT	\$850.00	\$750.00	\$7,327.61	\$6,900.00
423 HENDERSON STATE UNIV	\$750.00	\$775.00	\$8,207.97	\$6,931.16
424 UAPB	\$5,500.00	\$6,355.77	\$56,496.87	\$57,022.35
425 MISC REFUND CORRECTION	\$0.00	\$0.00	\$0.00	\$0.00
426 OUACHITA BAPT UNIV	\$775.00	\$900.00	\$8,050.00	\$7,500.00
427 ST GOLF ASSOC 1574/05	\$3,825.00	\$4,175.00	\$34,427.50	\$30,984.83

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428	CHOOSE/RIGHT TO LIFE PLATE	\$6,950.00	\$6,152.50	\$64,932.50	\$63,270.94
429	AR REALTORS PLATE	\$1,900.00	\$2,025.00	\$15,455.71	\$16,083.37
430	FALL FIREFIGHTERS MEMORIAL BD	\$2,101.97	\$2,208.55	\$20,173.14	\$19,351.29
431	EMERGY MED TECH PLATE	\$2,070.00	\$2,162.85	\$18,119.79	\$16,172.77
432	ABC APPLICATION FEES	\$0.00	\$12,425.00	\$126,915.00	\$195,715.00
433	IRP-ROA CNTY REV MONEY	\$10,470.68	\$4,732.40	\$75,575.08	\$53,853.42
434	IRP-REGISTRATION FEES	\$873,793.24	\$1,003,986.23	\$13,630,329.49	\$14,120,165.45
435	COLL-99 DFA HOT CHECKS	\$1,433.00	\$20,513.15	\$402,227.95	\$144,697.68
436	U OF A MONTICELLO PLATE	\$1,000.00	\$850.00	\$10,208.13	\$9,123.54
437	AR. TECH UNIVERSITY	\$955.24	\$1,175.00	\$10,780.24	\$9,475.00
438	HENDRIX COLLEGE LICENSE PLATE	\$725.00	\$600.00	\$6,550.00	\$5,577.50
439	SUPPORT OUR TROOPS PLATE	\$350.00	\$125.00	\$1,775.00	\$1,550.00
440	MOTOR VEHICLE SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
441	UNIFIED CARRIER REG.	\$0.00	\$0.00	\$97,643.10	\$0.00
442	INA MV SEARCH FEES	\$10,566.00	\$11,872.00	\$111,838.00	\$124,465.00
443	MV SEARCH FEES	\$2,960.00	\$4,630.00	\$32,007.00	\$35,291.01
444	DRUG/ALCOHOL SEARCH FEES	\$553.00	\$534.00	\$5,533.00	\$5,495.00
445	U OF OZARKS PLATE	\$150.00	\$150.00	\$2,525.00	\$2,525.00
446	LYON COLLEGE PLATE	\$275.00	\$300.00	\$2,775.00	\$2,625.00
447	HARDING UNIVERSITY PLATE	\$800.00	\$400.00	\$5,025.00	\$3,950.00
448	NLR FRIENDS OF ANIMALS	\$175.00	\$125.00	\$1,050.00	\$950.00
449	ARKANSAS MARTIN LUTHER KING JR	\$120.00	\$174.42	\$550.00	\$534.42
450	UNIV OF ARKANSAS FT SMITH	\$200.00	\$125.00	\$975.00	\$625.00
451	MOST WORSHIP GRAND	\$225.00	\$200.00	\$1,825.00	\$1,100.00
452	NATIONAL MS SOCIETY	\$45.00	\$0.00	\$150.00	\$0.00
453	Shorter College	\$0.00	\$0.00	\$0.00	\$0.00

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454	Philander Smith College	\$0.00	\$0.00	\$0.00	\$0.00
455	University of AR at Pine Bluff	\$0.00	\$0.00	\$0.00	\$0.00
456	Arkansas Baptist University	\$0.00	\$0.00	\$0.00	\$0.00
457	Phi Beta Sigma	\$1,125.00	\$0.00	\$1,125.00	\$0.00
Total Escrow/Pullout Revenues		\$2,022,217.55	\$2,401,256.10	\$26,982,950.73	\$27,563,644.72

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500 PND S/U TAX REFUNDS ACA 19-5-1009	\$0.00	\$0.00	\$0.00	-\$3,136,511.01
501 S/U TAX REFUNDS ACA 19-5-1009	\$7,778,761.91	\$11,409,112.15	\$63,449,582.49	\$77,794,201.90
503 NATURAL GAS SEVERANCE REFUNDS	\$933.00	\$0.00	\$25,845.54	\$9,542.00
506 MOTOR FUEL REFUNDS	\$15,199.97	\$51,584.97	\$524,589.26	\$1,123,799.02
507 MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$9,311.45	\$0.00
508 WITHHOLDING REFUND FUNDING	-\$556,148.97	-\$182,783.82	-\$2,908,051.97	-\$342,578.34
509 WITHHOLDING REFUND EXPENSE	\$556,148.97	\$182,783.82	\$2,908,051.97	\$342,578.34
Total	\$7,794,894.88	\$11,460,697.12	\$64,009,328.74	\$75,791,031.91